

KOREA TRAVEL - HCM

INVOICE

DATE : 28/10/2016

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
	CODE : VSS 1031 G2				
	VAN PHAT RIVERSIDE (31/10 ---> 02/11/2016)				
	VND 500,000 x 18 TWN/2SGL x 2N		20,000,000		
	VND 750,000 x 1TRP x 2N		1,500,000		
	TOTAL	0	21,500,000		0
	BALANCE BY VND		21,500,000		
	BALANCE BY USD		0		

IN WORDS : VND Twenty one million five hundred thousand only.

CONFIRMED by

ACCOUNTANT

